Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill
Date.....20.....

AEE/TDSD/SBR/13/22-23

Division : Dasarahalli
Bill Received No. 64 Dated. 18-07-2022 Sub-Division: T.Dasarahalli
Scheduled Docket No Cash Book Voucher No.....dated. 8/7/22

Name of Work (as per sanctioned estimate): **Maintenance of Crematorium Burrial Grounds and office Maintenance in ward No 14, Bagalagunte T.Dasarahalli Sub Division**

Name of Contractor and Full Address **Veeresh B, No.27, Maruthi Layout, Basaveshwara Nagara, Bangalore-76**

Reference to Agreement No. EE/DD/AGR/104/20-21, **Date: 18.09.2020**

Certified that the measurements were taken by me on 04/04/22 and recorded of pages 488687 to 488690 measurement Book No. 4887/20-21 and that the work is satisfactorily executed.

VeeshB
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 04/04/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

If Memorandum of Payment **014-19-000042**

1)	Total value of work done or supplies made as per account	1st and Final Bill → 225110-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in reserve being Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	IT → 2251-00
	Amount paid on this bill Cheque/Cash	LWC → 2251-00
		CBF → 225-00
		FSD → 11285-00
		Fine → 2330-00
		CESS → 2010-00
		SESS → 2010-00
		22302-00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No. date .....less adjustments	
7)	Net amount due to or from contractor	Net → 202808-00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

VeeshB
Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Audited and admitted for Rs ..225110/-
Passed by Cheque for Rs ..202808/-
Two Lakhs two Thousand Eight hundred and Eight Rupees only
by adjustment Rs ...22302/-

Accountants Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

(For use in the Office)

VeeshB
Signature of Contractor

Paid by me by cheque No. Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment Dated ..... **Executive Engineer**

Sl	Description of Item
1	Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials labour charges complete as per specifications.
2	Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. in Ordinary Soil

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Sqm	-	-	-	16650.00	6.00	99900.00	16650.00	99900.00
Cum	-	-	-	345.94	292.22	101091.00	345.94	101091.00
					Total	200991.00		200991.00
					GST 12%	24119.00	0.00	24119.00
					Total	225110.00		225110.00

04/04/22

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಜಿ. ದಾಪಂಪ್ರ ಗ್ರಾಪಂ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಪಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು 560073